CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MIKE TREGRE 133 Oak Ridge Dr.	2. Office Sought (Include title of office as well Sheriff St. John the Baptist Parish	OFFICE USE ONLY Report Number: 29501 Date Filed: 2/6/2012	
LA Place, LA 70069		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/31/2011	through <u>12/31/2011</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
Name of Person Preparing Report		7	
Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of February	<u>, 2012</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,209.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,309.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,851.16
15. Plus total receipts this period (Line 8 above)	\$ 2,750.00
16. Less total disbursements this period (Line 13 above)	\$ 5,309.33
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,291.83

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN CUMMINGS III 619 Iona St. Metairie, LA 70005	11/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PNF INVESTMENTS 164 Belle Grove Dr. Laplace, LA 70068	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAT - LYN LLC P.O. Box 1343 Laplace, LA 70069	11/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGUESPACK OIL COMPANY INC. P.O. Box 326 Thibodaux, LA 70302	11/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been
repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be
reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported
on this schedule.

1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* 5/31/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,026.23 d. Balance due \$ 13,526.04 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
	11/25/2011 1050.00 0.00 12/23/2011 1050.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* 9/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 9,000.00 d. Balance due \$ 9,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* 10/1/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 81.95 d. Balance due \$ 81.95 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____ 5/1/2011 ____ b. Interest rate 0.00 %(a.p.r.) MIKE TREGRE c. Amount borrowed* \$ 849.98 133 Oak Ridge Dr. LA Place, LA 70069 849.98 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/21/2011 b. Interest rate 0.00 %(a.p.r.) MIKE TREGRE

133 Oak Ridge Dr.

LA Place, LA 70069

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

c. Amount borrowed* \$

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

10,748.80

10.748.80

Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 29501 Page 6 of 10 MIKE TREGRE

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CRYSTAL ALEXANDER 182 East 26th Street Reserve, LA 70084	11/08/2011	Poll watcher	\$ 100.00
SARA ALEXANDER 313 East 14th Street Reserve, LA 70084	11/02/2011	Phone Bank	\$ 100.00
ANDREA WILKEY 20 Patricia Ct. Luling, LA 70070	11/07/2011	Canvassing	\$ 75.00
MARY ANN BRANCH Laplace, LA 70067	11/07/2011	Canvassing	\$ 75.00
BELLE TERRE COUNTRY CLUB 111 Fairway Drive Laplace, LA 70068	11/08/2011	Election night party	\$ 217.50
DONNA CAMBRE 2505 Cartier Dr. Lapalce, LA 70068	11/22/2011	Poll watcher	\$ 50.00
SHELLEY DENTS 146 Beech Grove Dr. Laplace, LA	11/01/2011	Poll watcher	\$ 100.00
DON'S COUNTRY CENTRAL STORE 388 Central Ave Reserve, LA 70067	11/21/2011	Food Donation	\$ 185.45
3. SUBTOTAL (optional)	l		\$902.95

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
GABRIEL DUNN 369 Little Hope Garyville, LA 70051	11/14/2011	Canvassing	\$ 75.00
EAST ST. JOHN HIGH SCHOOL #1 Wildcat Dr. Reserve, LA 70084	12/13/2011	Advertising in Yearbook	\$ 150.00
EMBROIDERY INC. 434 Belle Terre Blvd. Laplace, LA 70069	12/15/2011	Monogramming services	\$ 200.00
GARYVILLE MT AIRY MAGNET SCHOOL P.O. Box R Garyville, LA	11/09/2011	Donation	\$ 100.00
LAVERGNE GREEN 313 E 26th Street Reserve, LA 70084	11/03/2011	Poll watcher	\$ 100.00
THERESA JONES 210 Chad B Baker Reserve, LA 70084	11/08/2011	Poll watcher	\$ 50.00
DEMETRIA L. ROBINSON-CARTER CPA HERBERT CARTER 140 Big Tree Blvd. Garyville, LA 70051	11/16/2011	Campaign Worker	\$ 150.00
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	12/12/2011	Thank you sign	\$ 167.50
3. SUBTOTAL (optional)	•	·	\$992.50
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDWINA LUMAR 103 Mellius Dr. Reserve, LA 70084	11/01/2011	Poll watcher	\$ 50.00
MATHERNE'S 1424 Airline Hwy Laplace, LA	11/12/2011	Food for meeting	\$ 118.60
DAWN MOTON 2406 N. Sugar Ridge LaPlace, LA 70068	11/02/2011	Poll watcher	\$ 100.00
RIVER REGION CHAMBER 301 W. Airline Hwy Suite 201 Laplace, LA 70068	11/30/2011	Event tickets	\$ 200.00
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	11/16/2011	Donation	\$ 75.00
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	12/08/2011	Advertising in yearbook	\$ 200.00
MELISSA ROUSSEL 193 Central Ave. Reserve, LA 70084	11/14/2011	Design of shoulder bags for campaign	\$ 345.28
VALERIE TARRAGANO 5223 St. Roch New Orleans, LA 70122	11/15/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	<u> </u>		\$1,163.88
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CHARONIKA WILKERS Laplace, LA 70067	11/08/2011	Canvassing	\$ 75.00	
CAROLYN YOUNG 1905 Highway 18 Edgard, LA 70049	11/15/2011	Canvassing	\$ 75.00	
3. SUBTOTAL (optional)			\$150.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,209.33	